TREASURE ISLAND BCT ACTION ITEMS May 21, 2014

| _ | | | | Revised | | |
|-----------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------|--------------------------------|----------|-----------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------|
| Item | Action Item | Lead | Due Date | Due Date | Completed | Comments |
| SITE 12 | | | ****************************** | - | *************************************** | |
| 1 | Navy will update the project schedule for Site 12 Phase III and provide it to Mr. Beck. | Navy Chris Yantos | 06/25/14 | | | As noted at the March 2014 BCT meeting. Schedule not yet available; contract is undergoing modification. |
| RADIOLOGI | CAL | | | | | |
| 2 | DTSC and CDPH will create a table to track which split samples have been collected and which samples will be needed in the future. | DTSC Medi Sunga | 05/21/14 | | | As noted at the January 2014 BCT meeting. |
| 3 | Navy will prepare a fact sheet for residents regarding the Site 12 radiological screening areas and other site controls such as dust suppresion, air monitoring, etc. | Navy Keith Forman | Ongoing | | | As noted at the February 2014 BCT meeting. |
| 4 | Mr. Forman will meet with the Boys & Girls Club and notify the club of the Navy's plan to conduct a radiological survey near Site 30. | Navy Keith Forman | 05/21/14 | | | As noted at the March 2014 BCT meeting. Navy will contact the Boys & Girls Club closer to mobilization date (tentatively November 2014). |
| | The Final Status Survey Work Plan for Bigelow Court will be added to the Site Management Plan schedule. | Tetra Tech Jessica O'Sullivan | 03/13/14 | | 03/04/14 | As noted at the February 2014 BCT meeting. |
| | Navy will distribute the radiological presentation given by Danielle Janda at the February RAB meeting. | Navy Danielle Janda | 03/12/14 | | 02/28/14 | As noted at the February 2014 BCT meeting. |
| MISCELLAN | IEOUS | | | | | |
| | The BCT members will check their schedules for June 10, 2014 as a possible meeting date for the HRASTM at the DTSC offices in Berkeley. | Navy Dave Clark | 04/23/14 | | 04/23/14 | As noted at the April 2014 BCT meeting. Meeting has since been scheduled for June 18. |
| | Mr. Stensby will e-mail the citizen inquiry to Dr. Singh and Ms. Majhail. | CDPH Sheetal Singh | 05/21/14 | | 04/17/14 | As noted at the April 2014 BCT meeting. |
| | Ms. O'Sullivan will update the contact list and send it out to the BCT | Tetra Tech Jessica O'Sullivan | 05/21/14 | | 05/06/14 | As noted at the April 2014 BCT meeting |

Notes:

| ~ | Gray shading and/or check mark indicates action item is complete. | RI | Remedial Investigation |
|------|-------------------------------------------------------------------|--------|-------------------------------------------|
| BCT | Base Realignment and Closure Cleanup Team | RTC | Response to comments |
| CDPH | California Department of Public Health | SF PUC | San Francisco Public Utilities Commission |
| DTSC | Department of Toxic Substances Control | TBD | To be determined |
| RAB | Restoration Advisory Board | TIDA | Treasure Island Development Authority |
| RASO | Radiological Affairs Support Office | YBI | Yerba Buena Island |